

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5071

Invoice #	4070327-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/09/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070327
Alt Order #	Brown
Deal #	
Order Flight	09/03/12 - 09/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/03/12 to 09/09/12	8x	MTWTF--				
	WFXT			M	09/03/12	:00			\$600.00	See MG 1.9,1.10	3
	WFXT			M	09/03/12	:00			\$600.00	See MG 1.9,1.10	7
	WFXT			Tu	09/04/12	:30	6:12 AM	SBTV08031207H	\$0.00		1
		Rate Change - Wrong Copy									
	WFXT			Tu	09/04/12	:30	6:39 AM	SBTV07271206H	\$0.00		8
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	6:40 AM	SBTV08281212H	\$600.00		4
	WFXT			Th	09/06/12	:30	6:23 AM	SBTV08251211H	\$600.00	MG for 1.7,1.3	10
	WFXT			Th	09/06/12	:30	6:41 AM	SBTV08281212H	\$600.00		5
	WFXT			F	09/07/12	:30	6:12 AM	SBTV08281212H	\$600.00	MG for 1.7,1.3	9
	WFXT			F	09/07/12	:30	6:29 AM	SBTV08251211H	\$600.00		2
	WFXT			F	09/07/12	:30	6:55 AM	SBTV08281212H	\$600.00		6
2	WFXT	Fox 25 AM News 7a	7a-8a								
		Candidate Discount									
					09/03/12 to 09/09/12	8x	MTWTF--				
	WFXT			M	09/03/12	:00			\$600.00	See MG 2.9,2.10	3
	WFXT			M	09/03/12	:00			\$600.00	See MG 2.9,2.10	7
	WFXT			Tu	09/04/12	:30	7:25 AM	SBTV08091208H	\$0.00		1
		Rate Change - wrong copy									
	WFXT			Tu	09/04/12	:30	7:54 AM	SBTV08031207H	\$0.00		8
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	7:13 AM	SBTV08281212H	\$600.00		5
	WFXT			W	09/05/12	:30	7:39 AM	SBTV08251211H	\$600.00		6
	WFXT			Th	09/06/12	:30	7:14 AM	SBTV08281212H	\$600.00		4
	WFXT			Th	09/06/12	:30	7:28 AM	SBTV08281212H	\$600.00	MG for 2.3,2.7	10
	WFXT			Th	09/06/12	:30	7:53 AM	SBTV08251211H	\$600.00	MG for 2.3,2.7	9
	WFXT			F	09/07/12	:30	7:56 AM	SBTV08281212H	\$600.00		2
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070327-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									
					09/03/12 to 09/09/12	8x	MTWTF--				
	WFXT			M	09/03/12	:00			\$600.00	See MG 3.9	5
	WFXT			Tu	09/04/12	:30	8:14 AM	SBTV07271206H	\$0.00		2
					Rate Change - wrong copy						
	WFXT			Tu	09/04/12	:30	8:39 AM	SBTV08091208H	\$0.00		6
					Rate Change - wrong copy						
	WFXT			W	09/05/12	:30	8:15 AM	SBTV08281212H	\$600.00		8
	WFXT			W	09/05/12	:30	8:39 AM	SBTV08251211H	\$600.00		3
	WFXT			Th	09/06/12	:30	8:27 AM	SBTV08251211H	\$600.00		1
	WFXT			Th	09/06/12	:30	8:43 AM	SBTV08281212H	\$600.00	MG for 3.5 09/03	9
	WFXT			F	09/07/12	:30	8:27 AM	SBTV08251211H	\$600.00		7
	WFXT			F	09/07/12	:30	8:51 AM	SBTV08281212H	\$600.00		4
4	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									
					09/03/12 to 09/09/12	5x	MTWTF--				
	WFXT			M	09/03/12	:30	10:59 AM	SBTV08281212H	\$50.00		1
	WFXT			Tu	09/04/12	:30	10:58 AM	SBTV08091208H	\$0.00		3
					Rate Change - wrong copy						
	WFXT			W	09/05/12	:30	10:32 AM	SBTV08251211H	\$50.00		2
	WFXT			Th	09/06/12	:30	10:27 AM	SBTV08251211H	\$50.00		5
	WFXT			F	09/07/12	:30	10:20 AM	SBTV08281212H	\$50.00		4
5	WFXT	M-F 4p-5p	4p-5p								
		Immediately Preemptible									
					09/03/12 to 09/09/12	10x	MTWTF--				
	WFXT			M	09/03/12	:30	4:30 PM	SBTV08251211H	\$75.00		3
	WFXT			M	09/03/12	:30	4:57 PM	SBTV08281212H	\$75.00		6
	WFXT			Tu	09/04/12	:30	4:24 PM	SBTV08251211H	\$75.00		1
	WFXT			Tu	09/04/12	:30	4:47 PM	SBTV08281212H	\$75.00		9
	WFXT			W	09/05/12	:30	4:29 PM	SBTV08281212H	\$75.00		4

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	M-F 4p-5p	4p-5p								
		Immediately Preemptible									
	WFXT			W	09/05/12	:30	4:48 PM	SBTV08251211H	\$75.00		7
	WFXT			Th	09/06/12	:30	4:41 PM	SBTV08281212H	\$75.00		5
	WFXT			Th	09/06/12	:30	4:56 PM	SBTV08251211H	\$75.00		10
	WFXT			F	09/07/12	:30	4:21 PM	SBTV08281212H	\$75.00		2
	WFXT			F	09/07/12	:30	4:41 PM	SBTV08281212H	\$75.00		8
6	WFXT	M-F 5p-6p	5p-6p								
		Candidate Discount									
					09/03/12 to 09/09/12	10x	MTWTF--				
	WFXT			M	09/03/12	:30	5:18 PM	SBTV08251211H	\$250.00		6
	WFXT			M	09/03/12	:30	5:39 PM	SBTV08281212H	\$250.00		1
	WFXT			Tu	09/04/12	:30	5:26 PM	SBTV08251211H	\$250.00		4
	WFXT			Tu	09/04/12	:30	5:55 PM	SBTV08281212H	\$250.00		7
	WFXT			W	09/05/12	:30	5:15 PM	SBTV08281212H	\$250.00		2
	WFXT			W	09/05/12	:30	5:37 PM	SBTV08251211H	\$250.00		9
	WFXT			Th	09/06/12	:30	5:15 PM	SBTV08281212H	\$250.00		8
	WFXT			Th	09/06/12	:30	5:53 PM	SBTV08251211H	\$250.00		5
	WFXT			F	09/07/12	:30	4:59 PM	SBTV08251211H	\$250.00		10
	WFXT			F	09/07/12	:30	5:21 PM	SBTV08281212H	\$250.00		3
7	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
					09/03/12 to 09/09/12	5x	MTWTF--				
	WFXT			M	09/03/12	:30	6:53 PM	SBTV08251211H	\$400.00		1
	WFXT			Tu	09/04/12	:30	6:54 PM	SBTV08281212H	\$400.00		2
	WFXT			W	09/05/12	:30	6:41 PM	SBTV08281212H	\$400.00		4
	WFXT			Th	09/06/12	:30	6:43 PM	SBTV08281212H	\$400.00		5
	WFXT			F	09/07/12	:30	6:52 PM	SBTV08281212H	\$400.00		3
8	WFXT	M-F 7p-730p	7p-730p								
		Candidate Discount									
					09/03/12 to 09/09/12	5x	MTWTF--				

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	M-F 7p-730p	7p-730p								
		Candidate Discount									
	WFXT			M	09/03/12	:30	7:12 PM	SBTV08281212H	\$450.00		1
	WFXT			Tu	09/04/12	:30	7:11 PM	SBTV08251211H	\$450.00		4
	WFXT			W	09/05/12	:30	7:13 PM	SBTV08251211H	\$450.00		3
	WFXT			Th	09/06/12	:30	7:24 PM	SBTV08251211H	\$450.00		5
	WFXT			F	09/07/12	:30	7:20 PM	SBTV08281212H	\$450.00		2
9	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				09/03/12 to 09/09/12		5x	MTWTF--				
	WFXT			M	09/03/12	:30	6:13 PM	SBTV08281212H	\$400.00		3
	WFXT			Tu	09/04/12	:30	6:25 PM	SBTV08251211H	\$400.00		4
	WFXT			W	09/05/12	:30	6:15 PM	SBTV08281212H	\$400.00		2
	WFXT			Th	09/06/12	:30	6:25 PM	SBTV08281212H	\$400.00		1
	WFXT			F	09/07/12	:30	6:24 PM	SBTV08251211H	\$400.00		5
10	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
				09/03/12 to 09/09/12		5x	MTWTF--				
	WFXT			M	09/03/12	:30	11:21 PM	SBTV08251211H	\$1,100.00		1
	WFXT			Tu	09/04/12	:30	11:20 PM	SBTV07271206H	\$1,100.00		2
	WFXT			W	09/05/12	:30	11:21 PM	SBTV07271206H	\$1,100.00		3
	WFXT			Th	09/06/12	:30	11:21 PM	SBTV07271206H	\$1,100.00		4
	WFXT			F	09/07/12	:30	11:18 PM	SBTV08281212H	\$1,100.00		5
11	WFXT	M-F 1a-2a	1a-2a								
		Immediately Preemptible									
				09/03/12 to 09/09/12		10x	MTWTF--				
	WFXT			M	09/03/12	:30	1:37 AM	SBTV08251211H	\$25.00		9
	WFXT			M	09/03/12	:30	1:58 AM	SBTV08281212H	\$25.00		1
	WFXT			Tu	09/04/12	:30	1:38 AM	SBTV08031207H	\$25.00		2
	WFXT			Tu	09/04/12	:30	1:59 AM	SBTV07271206H	\$25.00		7
	WFXT			W	09/05/12	:30	1:24 AM	SBTV08031207H	\$25.00		10

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Account Executive	Walt Lopko
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Order #	4070327
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Order Flight	09/03/12 - 09/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	M-F 1a-2a	1a-2a								
		Immediately Preemptible									
	WFXT			W	09/05/12	:30	1:52 AM	SBTV08091208H	\$25.00		3
	WFXT			Th	09/06/12	:30	1:28 AM	SBTV08031207H	\$25.00		5
	WFXT			Th	09/06/12	:30	1:53 AM	SBTV08091208H	\$25.00		6
	WFXT			F	09/07/12	:30	1:22 AM	SBTV08281212H	\$25.00		4
	WFXT			F	09/07/12	:30	1:42 AM	SBTV08251211H	\$25.00		8
12	WFXT	Fox 25 AM News 430a	430a-459a								
		Immediately Preemptible									
				09/03/12 to 09/09/12		5x	MTWTF--				
	WFXT			M	09/03/12	:00			\$50.00	See MG 12.6	1
	WFXT			Tu	09/04/12	:30	4:40 AM	SBTV08031207H	\$0.00		3
				Rate Change - wrong copy							
	WFXT			W	09/05/12	:30	4:56 AM	SBTV08251211H	\$50.00		2
	WFXT			Th	09/06/12	:30	4:54 AM	SBTV08251211H	\$50.00		5
	WFXT			F	09/07/12	:30	4:41 AM	SBTV08281212H	\$50.00		4
	WFXT			F	09/07/12	:30	4:55 AM	SBTV08251211H	\$50.00	MG for 12.1 09/03	6
13	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				09/03/12 to 09/09/12		8x	MTWTF--				
	WFXT			M	09/03/12	:00			\$450.00	See MG 13.9,13.10	4
	WFXT			M	09/03/12	:00			\$450.00	See MG 13.9,13.10	7
	WFXT			Tu	09/04/12	:30	5:28 AM	SBTV07271206H	\$0.00		6
				Rate Change - wrong copy							
	WFXT			Tu	09/04/12	:30	5:56 AM	SBTV08091208H	\$0.00		1
				Rate Change - wrong copy							
	WFXT			W	09/05/12	:30	5:22 AM	SBTV08281212H	\$450.00		8
	WFXT			W	09/05/12	:30	5:41 AM	SBTV08251211H	\$450.00		2
	WFXT			Th	09/06/12	:30	5:11 AM	SBTV08281212H	\$450.00		3
	WFXT			Th	09/06/12	:30	5:29 AM	SBTV08251211H	\$450.00	MG for 13.4,13.7	9
	WFXT			F	09/07/12	:30	5:27 AM	SBTV08281212H	\$450.00		5
	WFXT			F	09/07/12	:30	5:54 AM	SBTV08251211H	\$450.00	MG for 13.4,13.7	10

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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
14	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					09/03/12 to 09/09/12	21x	MTWTFSS				
	WFXT			M	09/03/12	:30	10:21 PM	SBTV08251211H	\$1,500.00		19
	WFXT			M	09/03/12	:30	10:38 PM	SBTV08281212H	\$1,500.00		3
	WFXT			M	09/03/12	:30	10:52 PM	SBTV08281212H	\$1,500.00		10
	WFXT			Tu	09/04/12	:30	10:24 PM	SBTV07271206H	\$1,500.00		4
	WFXT			Tu	09/04/12	:30	10:39 PM	SBTV08091208H	\$1,500.00		20
	WFXT			Tu	09/04/12	:30	10:55 PM	SBTV08031207H	\$1,500.00		8
	WFXT			W	09/05/12	:30	10:24 PM	SBTV07271206H	\$1,500.00		6
	WFXT			W	09/05/12	:30	10:42 PM	SBTV08031207H	\$1,500.00		21
	WFXT			W	09/05/12	:30	10:55 PM	SBTV08091208H	\$1,500.00		13
	WFXT			Th	09/06/12	:00			\$1,500.00	See MG 14.22, 14.23, 14.24	1
	WFXT			Th	09/06/12	:00			\$1,500.00	See MG 14.22, 14.23, 14.24	12
	WFXT			Th	09/06/12	:00			\$1,500.00	See MG 14.22, 14.23, 14.24	18
	WFXT			F	09/07/12	:30	10:14 PM	SBTV08251211H	\$1,500.00		16
	WFXT			F	09/07/12	:30	10:28 PM	SBTV08281212H	\$1,500.00		14
	WFXT			F	09/07/12	:30	10:50 PM	SBTV08281212H	\$1,500.00		7
	WFXT	Pac 12 Prime Game	various	Sa	09/08/12	:30	9:32 PM	SBTV09081213H	\$750.00	MG for 14.18, 14.12, 14.1	23
	WFXT	Pac 12 Prime Game	various	Sa	09/08/12	:30	10:37 PM	SBTV09081213H	\$750.00	MG for 14.18, 14.12, 14.1	24
	WFXT			Sa	09/08/12	:30	11:53 PM	SBTV09081213H	\$1,500.00		17
	WFXT			Sa	09/08/12	:30	12:03 AM	SBTV09081213H	\$1,500.00		11
	WFXT			Sa	09/08/12	:30	12:10 AM	SBTV09081213H	\$1,500.00		2
	WFXT	NFL RS Game Non Home	Various	Su	09/09/12	:30	1:45 PM	SBTV09081213H	\$3,000.00	MG for 14.18, 14.12, 14.1	22
	WFXT			Su	09/09/12	:30	10:39 PM	SBTV09081213H	\$1,500.00		15
	WFXT			Su	09/09/12	:30	10:43 PM	SBTV09081213H	\$1,500.00		5
	WFXT			Su	09/09/12	:30	10:53 PM	SBTV09081213H	\$1,500.00		9
15	WFXT	M-F 1130p-12a	1130p-12a								
		Candidate Discount									

09/03/12 to 09/09/12 5x MTWTF--

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070327-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-F 1130p-12a	1130p-12a								
		Candidate Discount									
	WFXT			M	09/03/12	:30	11:54 PM	SBTV08281212H	\$450.00		1
	WFXT			Tu	09/04/12	:30	11:55 PM	SBTV08281212H	\$450.00		3
	WFXT			W	09/05/12	:30	11:43 PM	SBTV08281212H	\$450.00		4
	WFXT			Th	09/06/12	:30	11:42 PM	SBTV08281212H	\$450.00		5
	WFXT			F	09/07/12	:30	11:50 PM	SBTV08251211H	\$450.00		2
16	WFXT	M-F 3p-4p	3p-4p								
		Immediately Preemptible									
					09/03/12 to 09/09/12	5x	MTWTF--				
	WFXT			M	09/03/12	:30	3:22 PM	SBTV08281212H	\$50.00		2
	WFXT			Tu	09/04/12	:30	4:00 PM	SBTV08091208H	\$0.00		4
					Rate Change - wrong copy						
	WFXT			W	09/05/12	:30	3:59 PM	SBTV08281212H	\$50.00		1
	WFXT			Th	09/06/12	:30	3:28 PM	SBTV08251211H	\$50.00		3
	WFXT			F	09/07/12	:30	3:59 PM	SBTV08251211H	\$50.00		5
17	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-630p								
		Candidate Discount									
					09/03/12 to 09/09/12	2x	-----SS				
	WFXT			Sa	09/08/12	:00			\$250.00	See MG 18.3,18.4	1
	WFXT			Su	09/09/12	:00			\$250.00	See MG 18.3,18.4	2
18	WFXT	Fox 25 Weekend 6p News	Sa/Su 630p-7p								
		Candidate Discount									
					09/03/12 to 09/09/12	2x	-----SS				
	WFXT			Sa	09/08/12	:00			\$250.00	See MG 18.3,18.4	1
	WFXT	MLB Game Non Home	Various	Sa	09/08/12	:30	3:49 PM	SBTV09081213H	\$500.00	MG for 17.2,17.1,18.2,18.1	3
	WFXT	MLB Game Non Home	Various	Sa	09/08/12	:30	7:01 PM	SBTV09081213H	\$500.00	MG for 17.2,17.1,18.2,18.1	4
	WFXT			Su	09/09/12	:00			\$250.00	See MG 18.3,18.4	2
19	WFXT	Sa 11p-12a	11p-12a								
		Immediately Preemptible									
					09/03/12 to 09/09/12	2x	-----S-				

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WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070327-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Sa 11p-12a	11p-12a								
		Immediately Preemptible									
	WFXT			Sa	09/08/12	:00			\$150.00	See MG 19.3	1
	WFXT			Sa	09/08/12	:00			\$150.00	See MG 19.4	3
	WFXT			Sa	09/08/12	:00			\$150.00	See MG 19.5	4
	WFXT	TMZ	12p-1p	Sa	09/08/12	:30	12:26 PM	SBTV09081213H	\$150.00	MG for 19.4 09/08	5
	WFXT			Sa	09/08/12	:30	12:33 AM	SBTV09081213H	\$150.00		2
20	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
				09/03/12 to 09/09/12	1x	-----S					
	WFXT			Su	09/09/12	:30	11:21 PM	SBTV09081213H	\$1,100.00		1
21	WFXT	Su 1130p-12a	1130p-12a								
		Immediately Preemptible									
				09/03/12 to 09/09/12	1x	-----S					
	WFXT			Su	09/09/12	:30	11:58 PM	SBTV09081213H	\$150.00		1
22	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				09/03/12 to 09/09/12	5x	MTWTF--					
	WFXT			M	09/03/12	:30	9:13 AM	SBTV08281212H	\$300.00		1
	WFXT			Tu	09/04/12	:30	9:28 AM	SBTV08031207H	\$0.00		3
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	9:41 AM	SBTV08281212H	\$300.00		5
	WFXT			Th	09/06/12	:30	9:58 AM	SBTV08281212H	\$300.00		2
	WFXT			F	09/07/12	:30	9:27 AM	SBTV08281212H	\$300.00		4
23	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
				09/03/12 to 09/09/12	5x	MTWTF--					
	WFXT			M	09/03/12	:30	9:43 AM	SBTV08251211H	\$100.00		1
	WFXT			Tu	09/04/12	:30	9:57 AM	SBTV07271206H	\$0.00		2
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	9:59 AM	SBTV08281212H	\$100.00		3

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
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Billing: (781) 467-1423

myfoxboston.com

Billing Address:

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Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070327-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5071	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/09/12
Station	WFXT	Order #	4070327
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/09/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
	WFXT			Th	09/06/12	:30	9:13 AM	SBTV08281212H	\$100.00		5
	WFXT			F	09/07/12	:30	9:53 AM	SBTV08251211H	\$100.00		4
24	WFXT	M-F 11a-12p	11a-12p								
		Immediately Preemptible									
				09/03/12 to 09/09/12		10x	MTWTF--				
	WFXT			M	09/03/12	:30	11:20 AM	SBTV08251211H	\$75.00		2
	WFXT			M	09/03/12	:30	11:36 AM	SBTV08281212H	\$75.00		6
	WFXT			Tu	09/04/12	:30	11:30 AM	SBTV08031207H	\$0.00		9
		Rate Change - wrong copy									
	WFXT			Tu	09/04/12	:30	11:58 AM	SBTV07271206H	\$0.00		1
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	11:23 AM	SBTV08281212H	\$75.00		8
	WFXT			W	09/05/12	:30	11:39 AM	SBTV08251211H	\$75.00		3
	WFXT			Th	09/06/12	:30	11:20 AM	SBTV08281212H	\$75.00		5
	WFXT			Th	09/06/12	:30	11:55 AM	SBTV08281212H	\$75.00		10
	WFXT			F	09/07/12	:30	11:23 AM	SBTV08281212H	\$75.00		7
	WFXT			F	09/07/12	:30	11:59 AM	SBTV08281212H	\$75.00		4
25	WFXT	M-F 4a-430a	4a-430a								
		Immediately Preemptible									
				09/03/12 to 09/09/12		5x	MTWTF--				
	WFXT			M	09/03/12	:00			\$50.00	See MG 25.6	1
	WFXT			Tu	09/04/12	:30	4:11 AM	SBTV08091208H	\$0.00		2
		Rate Change - wrong copy									
	WFXT			W	09/05/12	:30	4:11 AM	SBTV08281212H	\$50.00		3
	WFXT			Th	09/06/12	:30	4:10 AM	SBTV08251211H	\$50.00		4
	WFXT			Th	09/06/12	:30	4:24 AM	SBTV08281212H	\$50.00	MG for 25.1 09/03	6
	WFXT			F	09/07/12	:30	4:12 AM	SBTV08281212H	\$50.00		5
26	WFXT	Fox 25 AM News 430a	430a-459a								
		Immediately Preemptible									

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Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
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myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5071

Invoice #	4070327-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/09/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070327
Alt Order #	Brown
Deal #	
Order Flight	09/03/12 - 09/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WFXT	Fox 25 AM News 430a	430a-459a								
		Immediately Preempt able									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			Th	09/06/12	:30	4:37 AM	SBTV08281212H	\$50.00		1
27	WFXT	M-F 4a-430a	4a-430a								
		Immediately Preempt able									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			F	09/07/12	:30	4:27 AM	SBTV08251211H	\$50.00		1
28	WFXT	Fox 25 AM News 5a	5a-6a								
		Immediately Preempt able									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			F	09/07/12	:30	5:10 AM	SBTV08281212H	\$450.00		1
29	WFXT	Fox 25 AM News 5a	5a-6a								
		Immediately Preempt able									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			Th	09/06/12	:30	5:55 AM	SBTV08281212H	\$450.00		1
30	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			Th	09/06/12	:30	6:11 AM	SBTV08281212H	\$600.00		1
31	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			Th	09/06/12	:30	6:55 AM	SBTV08251211H	\$600.00		1
32	WFXT	Fox 25 AM News 7a	7a-8a								
		Candidate Discount									
					09/03/12 to 09/09/12	1x	---TF--				
	WFXT			F	09/07/12	:30	7:24 AM	SBTV08281212H	\$600.00		1
33	WFXT	Fox 25 AM News 7a	7a-8a								

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5071

Invoice #	4070327-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/09/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070327
Alt Order #	Brown
Deal #	
Order Flight	09/03/12 - 09/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Candidate Discount			09/03/12 to 09/09/12	1x	---TF--				
34	WFXT	Fox 25 AM News	7a-8a	F	09/07/12	:30	7:41 AM	SBTV08251211H	\$600.00		1
		Candidate Discount			09/03/12 to 09/09/12	1x	---TF--				
35	WFXT	Fox 25 AM News	7a-8a	Th	09/06/12	:30	8:12 AM	SBTV08281212H	\$600.00		1
		Candidate Discount			09/03/12 to 09/09/12	1x	---TF--				
36	WFXT	Fox 25 AM News 9a	9a-10a	F	09/07/12	:30	8:38 AM	SBTV08281212H	\$600.00		1
		Candidate Discount			09/03/12 to 09/09/12	1x	---TF--				
37	WFXT	Fox 25 AM News 9a	9a-10a	F	09/07/12	:30	9:14 AM	SBTV08251211H	\$100.00		1
		Candidate Discount			09/03/12 to 09/09/12	1x	---TF--				
38	WFXT	M-F 11a-12p	11a-12p	Th	09/06/12	:30	9:42 AM	SBTV08251211H	\$300.00		1
		Immediately Preemptible			09/03/12 to 09/09/12	2x	---TF--				
	WFXT			Th	09/06/12	:30	11:38 AM	SBTV08251211H	\$75.00		1
	WFXT			F	09/07/12	:30	11:40 AM	SBTV08251211H	\$75.00		2
39	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible			09/03/12 to 09/09/12	1x	---TF--				
40	WFXT	M-F 3p-4p	3p-4p	Th	09/06/12	:30	10:58 AM	SBTV08281212H	\$50.00		1

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5071

Invoice #	4070327-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/09/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070327
Alt Order #	Brown
Deal #	
Order Flight	09/03/12 - 09/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Immediately Preemptible											
				09/03/12 to 09/09/12		1x	---TF--				
	WFXT			Th	09/06/12	:30	3:53 PM	SBTV08281212H	\$50.00		1
41	WFXT	M-Su 10p-11p News	10p-11p								
				09/03/12 to 09/09/12		2x	----FSS				
	WFXT			F	09/07/12	:30	10:44 PM	SBTV08251211H	\$0.00		1
	WFXT			Su	09/09/12	:00			\$0.00 Credited		2
				<u>Aired Spots</u>		171					

<u>Gross Total</u>	\$73,300.00	
<u>Agency Commission</u>	\$10,995.00	
<u>Net Amount Due</u>	\$62,305.00	<u>Payment Terms 30 Days</u>

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